MEDICAL DISPUTE RESOLUTION FINDINGS AND DECISION

PART I: GENERAL INFORMATION				
Type of Requestor: (x) HCP () IE () IC	Response Timely Filed? (x) Yes () No			
Requestor's Name and Address Trinity Medical Center	MDR Tracking No.: M4-03-7051-01			
P O Box 809053	TWCC No.:			
Dallas, Texas 75380-9053	Injured Employee's Name:			
Respondent's Name and Address Texas Mutual Insurance Company	Date of Injury:			
P O Box 12029 Austin, Texas 78711-2029 Box 54	Employer's Name: ESI Employee Solutions, Inc.			
	Insurance Carrier's No.: 9700000176083			

PART II: SUMMARY OF DISPUTE AND FINDINGS

Dates of	of Service	CPT Code(s) or Description	Amount in Dispute	Amount Due
From	To	- Cr r Code(s) or Description	Amount in Dispute	
06/18/02	06/19/02	Surgical Admission	\$29,422.47	\$0.00

PART III: REQUESTOR'S POSITION SUMMARY

Requestor did not submit a position statement.

PART IV: RESPONDENT'S POSITION SUMMARY

"This dispute involves this carrier's payment for date of service 06/18/02-06/19/02 for which the requester charged \$50,516.89 for a one day inpatient stay for services that were NOT unusually extensive or costly and for a patient that was not even in the ICU. Therefore, this carrier reimbursed the requester a fair and reasonable reimbursement for implantables and I days per diem based on the TWCC Acute Care In-Patient Fee Guideline. The requester was reimbursed this carrier's fair and reasonable reimbursement (estimated cost plus 10%) for implantables."

PART V: MEDICAL DISPUTE RESOLUTION REVIEW SUMMARY, METHODOLOGY, AND/OR EXPLANATION

This dispute relates to inpatient services provided in hospital setting with reimbursement subject to the provisions of Rule 134.401 (Acute Care Inpatient Hospital Fee Guideline). The hospital has requested additional reimbursement according to the stop-loss method contained in that rule. Rule 134.401(c)(6) establishes that the stop-loss method is to be used for "unusually costly services." The explanation that follows this paragraph indicates that in order to determine if "unusually costly services" were provided, the admission must not only exceed \$40,000 in total audited charges, but also involve "unusually extensive services."

After reviewing the information provided by the provider, it does **not** appear that this particular admission involved "unusually extensive services." Accordingly, the stop-loss method does not apply and the reimbursement is to be based on the per diem plus carve-out methodology described in the same rule.

No invoices were submitted for implantables, therefore no reimbursement can be determined.

Therefore, based on the facts of this situation, the parties' positions, and the application of the provisions of Rule 134.401(c), we find that the health care provider is not entitled to an additional reimbursement.

PART VI: COMMISSION DECISION				
Based upon the review of the disputed healthcare services, the Medical Review Division has determined that the requestor is not entitled to additional reimbursement. Ordered by:				
	Michael Bucklin	03/18/05		
Authorized Signature	Typed Name	Date of Order		
PART VII: YOUR RIGHT TO REQUEST A HEARING				
Either party to this medical dispute may disagree with all or part of the Decision and has a right to request a hearing. A request for a hearing must be in writing and it must be received by the TWCC Chief Clerk of Proceedings/Appeals Clerk within 20 (twenty) days of your receipt of this decision (28 Texas Administrative Code § 148.3). This Decision was mailed to the health care provider and placed in the Austin Representatives box on This Decision is deemed received by you five days after it was mailed and the first working day after the date the Decision was placed in the Austin Representative's box (28 Texas Administrative Code § 102.5(d)). A request for a hearing should be sent to: Chief Clerk of Proceedings/Appeals Clerk, P.O. Box 17787, Austin, Texas, 78744 or faxed to (512) 804-4011. A copy of this Decision should be attached to the request. The party appealing the Division's Decision shall deliver a copy of their written request for a hearing to the opposing party involved in the dispute. Si prefiere hablar con una persona in español acerca de ésta correspondencia, favor de llamar a 512-804-4812.				
Si prenere nabiar con una persona in e	spanoi acerca de esta correspondencia, ia	avor de namar a 312-004-4012.		
PART VIII: INSURANCE CARRIER DELIVERY CERTIFICATION				
I hereby verify that I received a copy of this Decision and Order in the Austin Representative's box.				
Signature of Insurance Carrier:		Date:		